

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Minorities Welfare Department – Telephones – Telephone Bills for the months of June & July, 2014 – Expenditure – Sanction – Orders – Issued.

MINORITIES WELFARE (OP& BUD) DEPARTMENT

G.O.RT.No. 22

Dated: 04th August, 2014.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs. 2,249/- (Rupees Two Thousand Two Hundred and Forty Nine only) to A.O. (Cash), BSNL, Hyderabad, towards rental and usages charges for Government Telephones, which are working in the chambers and Peshi of Officers of Minorities Welfare Department for the months of June & July, 2014.

Sl. No.	Telephones No.	Working in residence / Office	Total calls	Amount in (Rs.)
1.	23452983	Chamber of Secretary to Govt.	Within ceiling limit	1530.00
2.	23450283	Chambers of OSD	-do-	719.00
TOTAL Rs.				2249.00

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Minorities Welfare (OP) Department are requested to draw and credit the amount of Rs.2,249/- (Rupees Two Thousand Two Hundred and Forty Nine Only) in favour of A.O. (cash), Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AHMAD NADEEM,
SECRETARY TO GOVERNMENT (FAC)

To
The A.O.(Cash), BSNL, Hyderabad.
The Minorities Welfare (OP/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER